Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050004-3

SECRET

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TO : Finance D THROUGH: Monetary	Branch	, Accounts	Branc	h	·					1.		FION VO	UCHER NO.	2404
Request p	oayment on file	be made and, in this of	or to	ransa •	acti	on be re	cor	rded as i	indicat	ed belo	w. Pertin	ent d	ocumentation	
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THE ATTACHED CHECKS A	ND/OR CAS	H IN THE AMOU	NT OF	\$			SI	HOULD BE	TAKEN IN	TO ACCOUNT	NT AS INDICA			
I HEREBY AUTHORIZE MY	AGENT, WH	OSE SIGNATUR	E APPE	ARS B	ELOW	, TO RECEIV	VE \$	•	AREN IN					
SIGNATURE OF	PAYEE		DATE	:		SIĞNATUR	E OF	FAGENT		D D	ATE	SIGNA	RRENCY ON MY BE	HALF.
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ADVANCE ACCOUNTS 13.27	P.O. NO	PROP. NO.	FY	1 p	LIQ. CODE	ADVANCE ACCT. NO. EMP. NO.	YR	LEDGER ACCT. NO.			62-67 CK. NO. X REF. NO.	OBJECT	<u> </u>	CREDIT
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Approved For Release 2008/11/18: CIA-RDP65-00523R000100050004-3

Standard Form No. 1034 7 GAO 5000 1034-108-04

over his official title.

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO. 102

Use continuation sheet(s) if necessary PAID BY Government Cult3 (Department, bureau, or establishment) Voucher prepared at Rochester, New York January 23, 1963 (Give place and date) Payee's Account No. <u>Z-2798</u> Discount Terms _ Eastman Kodak Company Rochester 4, New York 343 State Street Invoice Rec'd. Date 8/23/60 Date Contract No. 3G-400 Task V Req. No. Govt. B/L No. Weight Shipped from UNIT PRICE AMOUNT ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Quantity No. and Date of Date of Deliver Cost Order or Service 915.00 12/3/62 Direct Charges through 725.26 ^ 12/30/62 1962 Provisional Overhead 109.90 / 1963 Provisional G & A Expense \$1,750,16 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES . COMPLETE **STAT** PARTIAL FINAL 1.750.16 Amount verified; corr **PROGRESS** (Signature or initials ADVANCE STAT Pursuant talauthority vested in me, I certify that † Approved for _ Ву ___ Title acting Officer ____ = \$1,00 Exchange rate ___ THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE M ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) ___ on Treasurer of the United States Check No. Check No. Paid by (Name of Bank) Payee * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$____ Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING THE RESIDENCE OF THE PERSON OF THE P

1. Advertising in newspapers	s Yes 🗌 No) [].					
2. (a) Advertising by circula			lers.				
(b) And by notices posted	i in public places	Yes 🗌 No 🛭	.				
(If notices were made below.)	ot posted in addit	tion to advertising	by circular letters	sent to deal	ers, explanation	of such o	mission must b
	- 1 5g3+9 51	ABSENCE	OF ADVERTISIN		<u>,</u> e > 3		• • • • • • • • • • • • • • • • • • • •
3. Without advertising, under advertising.	er an exigency of	the service which	existed prior to t	he order and	would not adn	it of the d	ielay incident t
4. Without advertising in ac	cordance with		**(\q\)	a Sant y Capacida (C. 1977) 	#1 31.		
5. Without advertising, it be		to secure competi	tion because of	er course and	en de la Maria de la Colonia d	- 31 6 F	
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(Here state in deta	il the nature of the exig	ency or circumstances of	inder which the securin	g of competition	was impracticable	under 3 and	0
NOTE.—The above form proper authority without write ess formal agreement) Standaract. (See 7 GAO 4500 and	rd Form No. 1036						
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Standard Form No. 1035 7 34O 5030 1035-105

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Approved For Release 2008/11/18: CIA-RDP65-00523R000100050004-3 **Poblic Voucher for Purchases** Services Other Than Personal CONTINUATION SHEET

(Department, bureau, or establishment)				,,,,,,	PDIOT	
o. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	PRICE	AMOUNT
		Contract EC-400 Task V				
	12/3/62	Direct Charges				
	through 12/30/62	Salaries and Wages		\$373	00	
	!	Mat'l. Subj. to Mat'l. Hdlg. Exp.		:		
		Purchases - Fixed Price	\$216.	-		
		Mat'l. Not Subj. to Mat'l. Hdlg. Ex	p <u>.</u>			
		Stores Material	<u>326</u> ,	<i>\$</i>		
		Total Material		542.	.00	
		Total Direct Charges				\$ 915.0
		1962 Provisional Overhead				
·		Salaries Burden Center & Wages Rate		Bu	rden	
		5 \$ 6.00 365% 17L <u>367.00</u> 182		\$ 21 667	90 94	
		\$373.00		\$689	.84	
	i	1962 Provisional Mat'l. Hdlg. Exp.				
		16.4% of \$216.00		35	42	
		Total 1962 Provisional Overhead				725•2
		1963 Provisional G & A Expense				,
		6.7% of Mfg. Costs \$1,640.26				109.9
						\$1,750 , 1
			:			
1						

EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-LOO Task V	
B.V. No. 102 1/23/63	Z- 2798
Total Costs Provided for in Contract	\$ 194,505.00
Total Fixed Fee Provided for in Contract	13,615.00
	\$ 208,120.00
·	Accumulative Costs for Pe

	Accumulative Totals	Costs for Period 1 <u>2/3/62</u> thru <u>12/30</u> /62
Salaries and Wages	\$ 24,421.00	\$ 373.00
Overhead	58,961.03	725,26
Materials	81,401.00	542.00
Subcontract		
Travel		
General & Administrative Expense	9,409,04	109.90
Total Costs Incurred Excluding Fee	\$174 , 192 . 07	\$1,750.16
Fixed Fee	11,572.75	-0-
Total Claimed	\$185,764.82	\$1,750.16
	····	

0512-0686-63 COPY 7 OF 1

25 January 1963

Dear Sir:

Under Contract EG-400, Task V, we are submitting Bureau Voucher No. 102 in the amount of \$1,750.16 which represents direct charges for the period 3 December 1962 through 30 December 1962.

enc.

cc - JLB ELG FGF EJB STAT